

VENDOR PAYMENTS
Higher Education
JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
Access Group Inc	Grants and Subsidies	21,237.58
ACS	Grants and Subsidies	52,965.45
AES	Grants and Subsidies	520,338.08
Allen & Hoshall, Inc.	Professional And Administrative Services	3,330.00
Alliance For Business And Training	Grants and Subsidies	28,062.49
American Interfile & Library Services In	Professional And Administrative Services	45,830.00
Anderson Piping Co Inc	Maint., Repairs And Service Performed By	19,384.94
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	149,034.00
Aramark Campus Dining	Prof Services Third Party	1,137.50
Askew Nixon Ferguson Architects/	Professional And Administrative Services	18,279.15
Atkins Buchner Price Architects PLLC	Professional And Administrative Services	1,204.95
Atlanta Dell Marketing LP	Data Processing	1,591.07
Atlanta Dell Marketing LP	Data Processing	2,273.89
Austin Peay State Univ	Grants and Subsidies	2,055.00
Ayers Foundation	Grants and Subsidies	7,894.91
B R Miller & Company Inc	Maint., Repairs And Service Performed By	17,508.00
Barge Cauthen & Associates, Inc	Professional And Administrative Services	4,427.42
Baron Dowdle Construction Llc	Buildings	2,406.86
Bauer Askew Architecture PLLC	Professional And Administrative Services	9,505.96
Bell & Associates Construction Lp	Buildings	826,143.64
Bell & Associates Construction Lp	Buildings	153,746.36
Bethel College	Grants and Subsidies	127,224.00
Black Box Network Services Inc	Maint., Repairs And Service Performed By	5,469.38
Brasfield & Gorrie Llc	Buildings	978,088.65
Brasfield & Gorrie Llc	Buildings	47,218.50
Brenda D Burney	Travel	441.98
Bryan College	Grants and Subsidies	8,665.00
Burwil Construction Co	Maint., Repairs And Service Performed By	59,000.05
Burwil Construction Co.	Maint., Repairs And Service Performed By	5,900.00
Cahners Publishing Co	Prof Services Third Party	285.00
Campbell County Trustee	Grants and Subsidies	6,374.23
Carolina Imaging Products	Supplies and Materials	1,230.52
Carolina Imaging Products	Data Processing	1,659.14
Cdw Government Inc	Data Processing	995.34
Center for Research	Grants and Subsidies	1,314.00
Central Parking System	Travel	312.00
Charlotte V Burch	Travel	110.40
Chartwells Dining Services	Prof Services Third Party	278.00
Chase Student Loan Servicing LLC	Grants and Subsidies	29,112.58
Chatt. College Medical Dental & Tech.	Grants and Subsidies	12,878.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	7,146.48
Chattanooga State Community College	Grants and Subsidies	1,916.00
Cintas Corp	Prof Services Third Party	53.97
Citibank	Grants and Subsidies	161,546.83
Civil & Environmental Consultants, Inc	Professional And Administrative Services	15,484.06
Clarkson University	Grants and Subsidies	750.00
Cleveland St Community College	Grants and Subsidies	3.38
Cleveland State Community College	Grants and Subsidies	500.00
Columbia St Comm. College	Grants and Subsidies	9,500.00
Community Tectonics Architects/ Cope	Professional And Administrative Services	10,378.01
Conference America Inc	Communications	2.94
Contract Furniture Alliance Inc	Equipment	527,942.00

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Cs3 Inc	Maint., Repairs And Service Performed By	20,946.80
Curtis Builders	Buildings	55,053.00
Curtis Builders Llc	Buildings	13,287.00
Doster Construction Co Inc	Buildings	58,089.35
Doster Construction Co Inc	Maint., Repairs And Service Performed By	22,960.84
East Tenn State University	Grants and Subsidies	63,250.00
Educational Funding Of The South Inc	Grants and Subsidies	5,372,561.92
Esri Inc	Data Processing	400.00
Facility Systems Consultants Llc	Professional And Administrative Services	15,236.25
Fast Electrical Contractors	Maint., Repairs And Service Performed By	34,839.83
Fedex	Communications	136.93
Fedex	Communications	231.71
Fisher & Arnold Inc/ Looney Ricks Kiss	Professional And Administrative Services	16,585.35
Flintco Inc.	Maint., Repairs And Service Performed By	279,342.90
Free Will Baptist Bible College	Grants and Subsidies	6,750.00
Freed Hardeman University	Grants and Subsidies	2,000.00
G/ S Automation Inc	Maint., Repairs And Service Performed By	9,847.00
Gaylon Hall	Travel	221.20
Gipson Mechanical Contractors Inc	Maint., Repairs And Service Performed By	19,435.31
Goldner Associates, Inc	Communications	159.25
Goldner Associates, Inc	Supplies and Materials	1,820.00
Harrison Security Services Inc	Maint., Repairs And Service Performed By	33,106.27
Hart Freeland Roberts Inc	Professional And Administrative Services	2,480.10
Hastings Architecture Associates Llc	Professional And Administrative Services	879.00
Hfr Inc	Professional And Administrative Services	2,048.99
Hinson Miller Kickirillo Architects Pllc	Professional And Administrative Services	1,076.09
I C Thomasson Associates, Inc	Professional And Administrative Services	6,604.94
Ice East Llc	Professional And Administrative Services	36,168.75
J L Jacobs & Associates	Professional And Administrative Services	12,523.00
Jackson St Community College	Grants and Subsidies	39,509.00
John E Green Company	Maint., Repairs And Service Performed By	45,584.78
Johnson & Galyon Inc	Buildings	157,721.85
Johnson & Galyon Inc	Buildings	13,511.60
Johnson Bible College	Grants and Subsidies	2,750.00
Johnson Johnson Crabtree Architects Pc &	Professional And Administrative Services	7,090.80
Johnson Johnson Crabtree Architects, Inc	Professional And Administrative Services	250.00
Joy Floor And Acoustical Inc	Supplies	4,094.00
Kaplan Career Institute	Grants and Subsidies	3,734.00
Ken Ross Architects, Inc.	Professional And Administrative Services	35,162.71
Kentucky Higher Education Student Loan C	Grants and Subsidies	13,222.09
Kerry G Campbell Inc	Buildings	27,989.41
Kerry G. Campbell, Inc.	Maint., Repairs And Service Performed By	12,066.31
Kerry G. Campbell, Inc.	Buildings	235,770.98
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	14,927.41
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	5,117.97
Kurzynske & Associates	Professional And Administrative Services	47,998.36
Lambuth University	Grants and Subsidies	2,750.00
Lemoyne Owen College	Grants and Subsidies	4,500.00
Lincoln Memorial University	Grants and Subsidies	9,125.00
Lipscomb University	Grants and Subsidies	178,572.00
Lonesource Inc	Supplies and Materials	1,811.42
Lonesource Inc	Data Processing	106.15
Lose & Associates, Inc	Professional And Administrative Services	40,910.29

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Louisiana State University Press	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	2,000.00
Maryville College	Grants and Subsidies	1,000.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	11,681.06
Media South Computer Supplies, Inc	Data Processing	156.00
Messer Construction Co	Buildings	46,458.93
Messer Construction Company	Buildings	792,969.81
Middle Tenn State University	Grants and Subsidies	5,863.00
Miller Motte Business College	Grants and Subsidies	1,548.00
Missouri Higher Education Loan	Grants and Subsidies	988.63
MOHELA	Grants and Subsidies	323,211.56
Montserrat College of Art Inc	Grants and Subsidies	750.00
Morristown Roofing	Maint., Repairs And Service Performed By	73,789.75
Motlow State Community College	Grants and Subsidies	12,350.00
Nashville Auto Diesel College	Grants and Subsidies	4,464.00
Nashville Office Interiors	Supplies and Materials	128.56
Nashville Office Interiors	Supplies and Materials	1,187.84
Nashville St Tech Community Center	Grants and Subsidies	10,457.00
Nashville State Community College	Grants and Subsidies	5,974.00
Natl Ctr For Higher Education Mgmt Syst	Prof Services Third Party	700.00
NCCEP/ GEAR UP	Training	2,780.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	784,220.66
Nelnet Loan Services, Inc	Grants and Subsidies	1,961,513.95
Northeast State Community College	Grants and Subsidies	1,000.00
Nossi School Of Arts	Grants and Subsidies	72,483.00
Oasis Center Inc	Grants and Subsidies	12,830.34
Occidental College	Grants and Subsidies	750.00
O'More College Of Design	Grants and Subsidies	117,418.00
Panhandle-Plains Mgmt & Srv Corp	Grants and Subsidies	18,898.73
Pellissippi State Community College	Grants and Subsidies	9,500.00
Pioneer College Caterers	Prof Services Third Party	350.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,463.18
Pomeroy It Solutions Sales Co Inc	Data Processing	1,186.14
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	33,513.62
Rae'S Catering	Prof Services Third Party	725.76
Real Estate Loan Services Of Tn, Inc	Land	61,000.00
Real Estate Loan Services Of Tn, Inc	Buildings	95,000.00
Reedy & Sykes	Professional And Administrative Services	5,321.94
Rentenbach Constructors Inc.	Buildings	104,966.52
Roane State Community College	Grants and Subsidies	6,847.80
Robbie A Snapp	Travel	40.80
Royal Cup Inc	Supplies and Materials	174.36
S & M Builders Inc	Maint., Repairs And Service Performed By	29,007.31
Sallie Mae Servicing Corporation	Grants and Subsidies	2,056,915.01
Signcraft Inc	Supplies and Materials	50.00
Smee Busby Architects Pc	Professional And Administrative Services	19,418.10
Smith Seckman Reid Inc.	Professional And Administrative Services	2,786.31
South College	Grants and Subsidies	167,203.00
Southeast Contractors Incorporated	Buildings	41,126.27
Southern Adventist University	Grants and Subsidies	19,062.00
Southwest Tennessee Community College	Grants and Subsidies	11,527.00
Ssr Ellers Inc	Professional And Administrative Services	8,606.38
Stillwater Llc	Maint., Repairs And Service Performed By	5,561.57

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Summers Taylor Inc	Highway Construction And Improv Other Th	851.47
TASFAA	Prof Services Third Party	400.00
Tech Depot	Data Processing	108.00
Tenn Technological University	Grants and Subsidies	591,286.00
Tennessee Board Of Regents	Grants and Subsidies	5,243,942.49
Tennessee Board Of Regents	Grants And Subsidies	55,271,700.00
Tennessee Foreign Language Institute	Prof Services Third Party	228.40
Tennessee Press Service Inc	Professional And Administrative Services	2,968.70
Tennessee State Univeristy	Grants and Subsidies	65,746.75
Tennessee Technology Center At Knoxville	Grants and Subsidies	5,687.00
Tennessee Technology Center At Paris	Grants and Subsidies	630.00
Tennessee Technology Center Hartsville	Grants and Subsidies	3,818.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	3,856.00
Terracon, Inc	Professional And Administrative Services	9,269.05
The Cfp Group Llc	Professional And Administrative Services	16,721.93
The College Board	Prof Services Third Party	325.00
The College Board	Prof Services Third Party	325.00
The Parent Company Inc	Buildings	409,379.64
The Parent Company Inc	Buildings	27,703.28
The Universtiy Of Tennessee	Grants and Subsidies	50,441.88
Tiger Direct	Communications	14.05
Tiger Direct	Supplies and Materials	5.99
Tiger Direct	Data Processing	89.98
Tlc Engineering For Architecture Inc	Professional And Administrative Services	7,950.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	667.00
Trevecca Nazarene University	Grants and Subsidies	13,625.00
Tri Con Inc	Buildings	26,033.94
Trustee Grundy County	Grants and Subsidies	55,597.98
Trustee Hardeman County	Grants and Subsidies	9,071.92
Trustee Johnson County	Grants and Subsidies	13,122.63
Trustee Meigs County	Grants and Subsidies	11,049.99
Trustee Of Campbell County	Grants and Subsidies	4,220.93
Trustee Of Cocke County	Grants and Subsidies	7,304.49
Tune Design Architecture & Interiors	Professional And Administrative Services	5,933.85
Tusculum College	Grants and Subsidies	129,968.00
Union County Trustee	Grants and Subsidies	29,341.65
Union University	Grants and Subsidies	2,571.00
University Of Alabama At Birmingham	Grants and Subsidies	750.00
University of Arkansas	Grants and Subsidies	750.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	184,202.00
University Of North Alabama	Grants and Subsidies	2,250.00
University of Notre Dame	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	60,630.04
University Of Tennessee	Grants and Subsidies	223,210.00
University Of Tennessee	Grants and Subsidies	3,434,807.74
University Of Tennessee	Grants And Subsidies	38,731,877.00
University Of Tn At Martin	Grants and Subsidies	6,074.00
University Of Tn-Chattanooga	Grants and Subsidies	50,475.00
Ut At Martin	Grants and Subsidies	7,503.50
Vanderbilt University	Grants and Subsidies	23,750.00
Volunteer State Com College	Grants and Subsidies	8,062.50
Walters State Community College	Grants and Subsidies	12,277.00

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Watkins College Of Art & Design	Grants and Subsidies	99,860.00
Wayne County Trustee	Grants and Subsidies	8,680.23
Webb Plumbing, Heating, & Electric Corp	Maint., Repairs And Service Performed By	62,127.81
West Government Services	Prof Services Third Party	121.00
West Payment Center	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	19,641.00
West Welch Reed Engineers Inc	Professional And Administrative Services	17,340.50
Xavier University	Grants and Subsidies	1,500.00
Xavier University of La	Grants and Subsidies	1,500.00